Accounts / Payroll

This guide will help you through setting up & creating invoices to running a full Sales Ledger in IQX Enterprise. It is both a User & Configuration guide.

Invoices are created from Placements, Timesheets and can be created for one off events. The full Sales ledger covers receiving payments, issuing credits, refunds & managing allocations. Credit Control reports and letters are also available.

Exporting is possible to any Accounts System or which accept imports in CSV format.

The Accounts facility is accessed from the drop down menu Accounts.

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